



Memorandum

To Jim Christiansen, EPA Remedial Project Manager

From Jeff Montera, CDM RAC VIII Project Manager

Date March 22, 2002

Contract Number 68-W5-0022

Work Assignment Number 116RIRI-08BC

*Subject Libby Asbestos Site RI SAP and Supporting Activities
Internal Weekly Status Report*

This informal status report summarizes activities for the above referenced work assignment by CDM the week ending March 23, 2002

Current Status

- Continued SAP preparation efforts
- Continued coordination efforts with Volpe/EPA removal program with regards to contaminant screening study (CSS)
- Follow up on remaining site visit action items

Significant Conversations/Meetings

Remedial Investigation Contaminant Screening Study

- (3/18) - Delivered laminated site maps to EPA for meeting with Administrator
- CDM Internal (QAC 3/18) - Discussed QA/QC needs to be addressed in CSS SAP to fulfill RAC VIII requirements CDM will need to develop data validation procedure for asbestos analysis
- CDM Internal (CSS SAP 3/19) - Discussed CSS SAP details issues to address with J Christiansen, and schedule of deliverables (see planned activities/scheduled milestones)

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- Mary Goldad (CSS SAP 3/19) - Discussed laboratory issues data validation and need to set up a QA meeting between EPA and CDM Jeff to follow up on current status with procurement
- Anni Audio (CSS SAP 3/19) - Discussed current status with laboratory procurement SOPs, laboratory QA/QC requirements, EDDs, and schedule to have laboratories on board and ready to accept samples
- Bill Haines/Dallas Reese (CSS SAP 3/20) - Discusses GIS issues Dallas will have information for every property within the site boundary to CDM within a week
- Jim Christiansen (CSS SAP 3/20) - Discussed status approach, and issues with regards to CSS SAP
- EPA Libby Team (EPA Internal Issues 3/20) - Attended EPA internal Libby Team meeting
- CDM Internal (Remedial/Removal Coordination 3/22) - Informed project manager of status of SAP, and schedule of deliverables Discussed Lab procurement staffing, SAP approach, sample preparation logistics, and sample reanalysis details

Field Effort

- CDM Internal (Remedial/Removal Coordination 3/22) - Dave Schroeder informed Tim Wall and myself that PES is finished with dust sampling and demobilizing this week

Laboratory

- Jim Christiansen (CSS 3/22) - Discussed the reanalysis of soils samples using IR Decision is to only analyze residential surface soils samples that were found to be trace or non detect using PLM

Community Involvement

- Karen Ekstrom (CSS SAP 3/19) - Discussed community involvement approach to inform the citizens within the study boundary about CSS Suggested using Western News Q and A, as well as a series of fliers
- CDM Internal (Remedial/Removal Coordination 3/22) - Discussed with Tim and Dave the use of local staff to help with labor costs and community relations Tim is checking with Linda Newstrom to pull professional resumes to be considered

Potential Problems and Solutions

Potential Problem	Solution
<ul style="list-style-type: none">■ Laboratory procurement CDM is unable to solicit a request for bid without analytical methods in hand To date the SEM SOP is in final review however a usable IR SOP is not available for using in a solicitation	<ul style="list-style-type: none">■ Jeff Montera to make Jim Christiansen aware of issue■ Jim Christiansen to discuss EPA's position with site attorney■ Tim Wall to discuss possible solutions with EMSL

Issues Resolved

None this period

Planned Activities/Scheduled Milestones

- 3/26 Meeting between EPA and CDM to discuss QA/QC issues
- 4/1 4/5 Dave Schroeder in Denver to finalize draft CSS SAP
- 4/3 CDM CSS SAP presentation to EPA Libby site team
- 4/5 Send out draft CSS SAP for stakeholder review
- 4/8 - 4/12 Stakeholder review
- 4/15 - 4/19 CDM incorporate stakeholder comments, finalize CSS SAP
- 4/19 Final SAP
- Mid April Prepare and finalize community involvement materials
- Mid May Mobilize in field